

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WISCONSIN**

In re: ENGINEERED PROPULSION SYSTEMS, INC., Debtor.	Case No. 20-11957-gmh Chapter 11
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**FIRST INTERIM APPLICATION OF PATTERSON THUENTE PEDERSON, P.A. AS
INTELLECTUAL PROPERTY SPECIAL COUNSEL TO ENGINEERED
PROPULSION SYSTEMS, INC., FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES INCURRED FOR THE FIRST INTERIM
PERIOD OF SEPTEMBER 1, 2020, THROUGH AND INCLUDING MARCH 16, 2021**

Patterson Thuente Pedersen P.A. (“Patterson Thuente”), intellectual property special counsel for Engineered Propulsion Systems, Inc., the debtor-in-possession herein (the “Debtor”), hereby applies to the Court for an order pursuant to 11 U.S.C. §§ 330 and 331 and alternatively under § 503 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, authorizing interim payment to Patterson Thuente for reasonable compensation for professional legal services rendered as intellectual property “Special Counsel” to the Debtor from September 1, 2020 to January 20, 2021 (the “Pre-Employment Period”) in the amount of \$8,222.50 for legal services, and from January 21, 2021 through March 16, 2021 (the “Post-Employment Period”) in the amount of and \$1,035.00 for legal services, for a total for legal services of \$9,257.50, and reimbursement of patent maintenance and renewal expenses (the “Patent Expenses”) in the amount of \$15,334.99 paid pursuant to the Debtor’s authorized DIP Budget during the Pre-Employment Period, and \$3,574.87 for Patent Expenses paid pursuant to the Debtor’s authorized DIP Budget during the Post-Employment Period, for a total amount for Patent Expenses of \$18,909.86

In total, Patterson Thuente requests reimbursement in the total amount of \$28,167.36 which represents legal services of \$9,257.50, and Patent Expenses of \$18,909.86 for the first interim period of September 1, 2020, through and including March 16, 2021 (the “First Interim Period”).¹

BACKGROUND

1. On July 29, 2020 (the “Petition Date”), the Debtor filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Bankruptcy Code (“Bankruptcy Code”).

2. Since that time, the Debtor has remained in possession of its property and is operating its business as debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

3. No trustee, examiner, or committee of unsecured creditors has been appointed in this Chapter 11 case.

4. The Debtor continues to operate its business primarily as a research and development company developing diesel aircraft engines.

5. On January 21, 2021, the Debtor filed its Application of Engineered Propulsion Systems, Inc. to Employ Patterson Thuente Pedersen, P.A. as Intellectual Property Counsel (the “Application”). [Dkt. 245]

6. On February 16, 2021, the Debtor filed its Supplement to Application to Employ Patterson Thuente Pedersen, P.A. as Intellectual Property Counsel & Response to Objection Filed by the United States Trustee (“Supplement and Response”) [Dkt. 260], and Patterson Thuente filed two separate Declarations from Susan D. Sutton in support of the Debtor’s Application to Employ

¹ If the Court does not authorize the Pre-Employment Period Legal Fees and Patent Expenses under 11 U.S.C. § 330, the Applicant alternatively moves for relief authorizing the Pre-Employment Period Legal Fees and Patent Expenses as Administrative Claims under 11 U.S.C. § 503(b)(1)(A) as these Legal Fees and Patent Expenses preserved the bankruptcy estate’s patents which generated value for the subsequent sale of the estate’s assets. Consequently, the requested legal fees and Patent Expenses benefitted the estate.

Patterson Thuente Pedersen, P.A. as Special Counsel. [Dkt. Nos. 259 & 271] Subsequently, the United States Trustee withdrew its objection to the Application to Employ Patterson Thuente. [Dkt. 273]

7. The Court scheduled a hearing on the Application to examine whether the relief requested conformed to the Bankruptcy Code and the governing precedent. [Dkt. 274] The Debtor then filed its Second Supplement to Application to Employ Patterson Thuente Pedersen, P.A. As Intellectual Property Counsel to The Debtor with three declarations in support. [Dkt. 280] Patterson Thuente incorporates herein by reference the Second Supplement to Application to Employ filed by the Debtor specifically, the arguments made by the Debtor which allow the Court to grant retroactive approval if the Debtor demonstrates excusable neglect caused or contributed to the delay of filing the Application.

8. The Second Supplement to Application to Employ Patterson Thuente was granted in part and denied in part pursuant to the Order on Application of Engineered Propulsion Systems, Inc. to Employ Patterson Thuente Pedersen, P.A. as Intellectual Property Counsel, signed and entered by this Court on March 31, 2021 (the “Retention Order”). [Dkt. 296]

9. Pursuant to the Retention Order, Patterson Thuente is authorized to represent the Debtor, effective January 21, 2021, and to be compensated as allowed by the Court upon application. The Court further stated that the Retention Order did not foreclose the Debtor or Patterson Thuente from:

contending that fees previously paid constitute ordinary course business expenses or that fees incurred before January 21, 2021, may be awarded because the debtor’s failure to seek approval of Patterson’s employment was the result of excusable neglect; thus, this order does not constrain Patterson from applying for approval and payment of any fees to which it believes it is entitled and for which approval is required.

[Dkt. 296 ¶ 4]

10. All services for which compensation is requested by Patterson Thuente in this application were performed for or on behalf of the Debtor.

SUMMARY OF SERVICES RENDERED FOR FIRST INTERIM FEE PERIOD

11. Attached hereto and incorporated herein as Exhibit A are itemized billing statements of fees and expenses incurred by Patterson Thuente during the First Interim Period in the total amount of \$28,167.36, consisting of \$9,257.50 in attorneys' fees and \$18,909.86 in Patent Expenses.²

12. Patterson Thuente rendered intellectual property services for, and on behalf of, the Debtor that allowed the Debtor to maintain its existing patents throughout the world and thereby conferring a substantial benefit to the Debtor. In summary, Patterson Thuente primarily rendered the following professional services, among others, on behalf of the Debtor in connection with this proceeding during the First Interim Period:

Professional Services Rendered

- A. Communication to client indicating deadline for payment of maintenance/annuity fee. Patterson maintains a complete worldwide patent database and tracking system for the Debtor which among other things includes notifying the Debtor of all upcoming Patent Maintenance and Patent Renewal Fees for both the United States Patent and Trade Office as well as International Patent Offices for the following "Patent Applications" it is handling for the Debtors:
 - i. Engine with Hybrid CrankCase Patent Applications 11/879,011;
 - ii. Aero Compression Combustion Drive Assembly Control System Patent application 13/946,576; 16/827,142; 2012318370; 1120140083088; 2,853,748; 201280060010.3; ref #3957.02WOCNO2; 15102898.2; 12838031.8; 2014117700;
 - iii. Aero Diesel Engine Patent Application 2012322066; 1120140090386; 2,854,230; 201280061293.3; 2839362.6; 2014118576; and

² To assist the Court, Patterson Thuente also attaches spreadsheets which accurately summarize the invoices by Pre-Employment and Post-Employment periods.

- iv. Enhanced Aero Diesel Engine Patent Application 1120200013048;
3,070,483; 18835228.0; 202017007206;

- B. Review portfolio.
- C. Prepare and file responses.
- D. Prepare and file patents in foreign country.
- E. Review issued foreign country patent.

13. In addition, Patterson Thuente advances all the patent fees to the various Patent Offices in these general categories, instead of asking its clients, including the Debtor, to pay such fees directly:

- Patent & Trademark Office filing fees.
- Patent Maintenance/Annuity fees.
- Patent Renewal Fee.
- Patent International Associate charge.

VALUATION OF SERVICES

14. Attorneys and paraprofessionals of Patterson Thuente have expended 8.1 hours recorded as billable hours (\$2,407.50) in connection with this matter and charged the Debtor twenty-three (23) “fixed fees” totaling \$5,815.00, during the Pre-Employment Period for:

- “communication to client indicating deadline for payment of maintenance fee; attend to payment of maintenance fee; review and update docket re: same”

15. These legal services performed during the Pre-Employment Period are further described in the spreadsheet attached hereto and incorporated herein as Exhibit A. Included in the Summary attached as Exhibit B are Patterson Thuente’s normal hourly rates of compensation for work of this nature and fixed fee rates. The reasonable value of services rendered by Patterson Thuente for the First Interim Fee Period for the Pre-Employment period as counsel for the Debtor in this case is \$8,222.50.

16. Attorneys and paraprofessionals of Patterson Thuente have expended 0.00 in billable hours (\$0.00) in connection with this matter during the Post-Employment Period and charged the Debtor four “fixed fees” totaling \$1,035.00 for “communication to client indicating deadline for payment of maintenance fee; attend to payment of maintenance fee; review and update docket re same;” during the Post-Employment Period as fully set forth in the Summary attached hereto and incorporated herein as Exhibit B. Included in the Summary are Patterson Thuente’s normal hourly rates of compensation for work of this nature. The reasonable value of services rendered by Patterson Thuente for the First Interim Fee Period for the Post-Employment period as counsel for the Debtor in this case is \$1,035.00. Patterson Thuente rendered valuable professional services to, for, and on behalf of the Debtor which continues to provide substantial benefits to the bankruptcy estate. The services rendered by Patterson Thuente include, but are not limited to, the following: maintain portfolio of patent deadlines, both nationally and internationally; monitor communications from patent offices; respond to communications from patent offices; process maintenance fees charged by patent offices.

17. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given: (a) the complexity of this case; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; and (e) the costs of comparable services other than in a case under this title.

18. This Application covers the First Interim Fee Period from September 1, 2020, through March 16, 2021.

19. No compensation has been shared by Patterson Thuente with any person, and no agreement or understanding exists between the applicant and any other person for the sharing of compensation received or to be received for services rendered in connection with this case except

that Patterson Thuenté contracts with third-party International Associates who perform patent work in foreign jurisdictions, filing and prosecuting patents through issuance (granting), and also attending to annuity/renewal fees. Patterson Thuenté's relationships with these third-party International Associates are important to the prosecution of the Debtor's foreign patents, and also for Patterson Thuenté's other clients. Accordingly, it is paramount that Patterson Thuenté ensure that such International Associates are timely paid, and Patterson Thuenté's standard practice has been to be billed by these International Associates directly, rather than having their invoices forwarded directly to Patterson Thuenté's clients. The identities of these International Associates is disclosed in the February 16, 2021 Declaration of Susan D. Sutton [Dkt. 259 ¶ 27].

20. The source of compensation sought for the reimbursement of the Patent Expenses is from the funds in the Debtor's operating budgets approved as part of the DIP Financing previously authorized by this Court.

**TAKING INTO ACCOUNT ALL THE RELEVANT CIRCUMSTANCES
SURROUNDING THE DELAY IN FILING, THE APPLICATION WARRANTS
“POST-FACTO” APPROVAL OF THE PRE-EMPLOYMENT LEGAL FEES, AS THE
DELAY WAS DUE TO EXCUSABLE NEGLIGENCE**

21. The business activities undertaken by Patterson Thuenté and approved in the DIP financing budget(s), and as further disclosed in the Monthly Operating Reports, were largely not “legal services” in the ordinary sense, but rather were ordinary course business expenses paid to the United States Patent and Trademark Office (“USPTO”). The professional services of Patterson amounting to \$8,222.50 were not duplicative of any other work, were essential to the estate, and disproportionately benefited the estate when compared to the cost.

22. The delay in filing an Application was, in part, due to Debtor's management's belief that the bulk of Patterson Thuenté's charges were authorized (in the DIP budget) as those budgets included Patent maintenance costs (hereinafter “Patent Costs”) and the small portion attributable

to attorney fees were akin to processing fees that could be approved post-facto. This belief was reasonable as the Debtor understood these were routine matters conducted in the ordinary course of maintaining the Debtor's IP assets. *See* Declaration of Michael J. Fuchs [Dkt. 280-3].

23. The Debtor and the attorneys were living under the stress and obstacles of a global pandemic and the attorneys with the stress of practicing with remote contact and this reasonably delayed the processing of the Application. During the relevant time period, Eliza Reyes, counsel for the Debtor, also faced health concerns which delayed her administration of the Patterson Application. *See* Declaration of Eliza M. Reyes [Dkt. 280-1].

24. Virginia George, counsel for the Debtor, interviewed and assisted the Debtor in developing its DIP budget and DIP financing motion and through these interviews attorney George understood from the Debtor that the bulk of the Patterson Thuente bill would be for payment of post-petition Patent Costs charged by the USPTO and other international patent offices to maintain United States and International Patents primarily for filing fees, search fees, examination fees, surcharge fees, extension fees and that the legal work would be de minimis and largely ministerial in nature. *See* Declaration of Virginia E. George [Dkt. 280-2].

25. Attorney George believed these Patent Costs were the Debtor's ordinary course business expenses, were authorized and approved in the DIP budget and the DIP financing order and were likely not "professional services" necessitating pre- approval under 11 U.S.C. § 330 or §503. *See* Declarations of Virginia E. George and Michael J. Fuchs [Dkt. 280-2, 280-3, respectively]. Accordingly, the Patent Expenses were authorized to be paid by authority granted to the Debtor under the DIP Financing and Authorized Budgets as ordinary course business expenses. [Dkt. 73] Moreover, as the Debtor stated in its Second Application, the maintenance

of the patents was essential to the Debtor's operation and sale value "(indeed they are the primary assets in the case), and the Patterson services greatly benefited the estate." [Dkt. 280 at ¶ 26]

26. The Applicant joins in the request made by the Debtor in its Second Application to approve Pre-Employment legal fees post-facto upon the finding of Debtor's excusable neglect or alternatively, if necessary, joins in the Debtor's request to authorize payment of the Pre-Employment Legal Services by the buyer as part of the sale price.

NOTICE OF THIS APPLICATION TO THE DEBTOR

27. Patterson Thuente certifies that it has provided a copy of this Application to the Debtor for its review and approval and represents to this Honorable Court that Steinhilber Swanson joins in the relief requested herein. Patterson Thuente further certifies that it has provided to Debtor copies of the invoices attached hereto as Exhibit A for its review.

WHEREFORE, Patterson Thuente seeks approval of fees in the amount of \$9,257.50 for legal services and reimbursement of Patent Expenses in the amount of \$18,909.86, for a total amount due of \$28,167.36, for the First Interim Period of September 1, 2020, through and including March 16, 2021.

Dated this 16th day of April 2021.

WINTHROP & WEINSTINE, P.A.

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*Attorneys for Patterson Thuente Pedersen,
P.A.*

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WISCONSIN**

In re:

Case No. 20-11957-gmh
Chapter 11

ENGINEERED PROPULSION
SYSTEMS, INC.,

Debtor.

**NOTICE OF FIRST INTERIM APPLICATION OF PATTERSON THUENTE
PEDERSON, P.A. AS INTELLECTUAL PROPERTY SPECIAL COUNSEL TO
ENGINEERED PROPULSION SYSTEMS, INC., FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE
FIRST INTERIM PERIOD OF SEPTEMBER 1, 2020, THROUGH AND INCLUDING
MARCH 16, 2021**

PLEASE TAKE NOTICE that Patterson Thuent Pedersen P.A. (“Patterson Thuent” or “Applicant”), intellectual property special counsel for Engineered Propulsion Systems, Inc., the debtor-in-possession herein (“Debtor”), filed with the Bankruptcy Court its First Interim Application of Patterson Thuent Pedersen P.A. as Intellectual Property Special Counsel to Engineered Propulsion Systems, Inc., for Allowance of Compensation and Reimbursement of Expenses Incurred for the First Interim Period of September 1, 2020, through and Including March 16, 2021 (“Application”). The Application seeks allowance and payment of compensation in the amount of \$28,167.36 including legal services of \$9,257.50, and Patent Expenses of \$18,909.86 for the first interim period of September 1, 2020, through and including March 16, 2021 (the “First Interim Period”), and authorization for the payment of the fees and expenses, in accordance with Title 11 of the United States Code, incurred by Patterson Thuent during the First Interim Period. A copy of the Application may be obtained upon written request sent to shandel@steinhilberswanson.com or at the address set forth below.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in the bankruptcy case. If you do not have an attorney, you may wish to consult one.

If you do not want the Court to grant the Patterson Thuente Application, or if you want the Court to consider your views on the matter, then no later than **21 days from the date of this Notice**, you or your attorney must:

1. File with the Court a written objection at:

Clerk of the U. S. Bankruptcy Court
Eau Claire Division
500 S. Barstow Street
Eau Claire, WI 54701

If you mail your objection to the Court for filing, you must mail it early enough so the Court will receive it on or before the date stated above.

2. You must also mail a copy to:

Office of the U. S. Trustee
780 Regent Street, Suite 304
Madison, WI 53715

Cynthia Hegarty
Winthrop & Weinstine, P.A.
225 South Sixth Street, Suite 3500
Minneapolis, MN 55402

Virginia George
Steinhilber Swanson LLP
759 N. Milwaukee Street, Suite 305
Milwaukee, WI 53202

If you or your attorney do not take these steps, the Court may decide that you do not oppose the relief sought in the Application and may enter an Order granting that relief.

Dated this 16th day of April 2021.

WINTHROP & WEINSTINE, P.A.

By: s/Cynthia L. Hegarty

Daniel C. Beck (MN #192053)

Cynthia L. Hegarty (MN #0294627)

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*Attorneys for Patterson Thuente Pedersen,
P.A.*

21558652v1

Exhibit A

Professional Services (9.1.20-1.20.2021)

Reference (Invoice) Number	Date	Biller	Description	Hourly Rate	Amount
3957.000001	9/1/2020	Patterson Thunte	Review Portfolio; Correspond with client	1.5/\$300	\$450.00
3957.02US04	9/3/2020	Patterson Thunte	Prep & file Response to Notice to file Missing Parts	Fixed Fee	\$185.00
3957.02WOEP	9/14/2020	Patterson Thunte	Response to EESR	0.5/\$425	\$212.50
3957.02WOEP	9/14/2020	Patterson Thunte	Prepare response to EESR	5.6/\$300	\$1,680.00
3957.07WOIN01	9/17/2020	Patterson Thunte	Review international associate communication	0.5/\$130	\$65.00
3957.01US02	9/30/2020	Patterson Thunte	Communication to client deadline payment	Fixed Fee	\$315.00
3957.02US02	10/31/2020	Patterson Thunte	Communication to client deadline payment	Fixed Fee	\$315.00
3957.02WOAU	10/31/2020	Patterson Thunte	Communication to client deadline payment	Fixed Fee	\$220.00
3957.02WOBR	10/31/2020	Patterson Thunte	Communication to client deadline payment	Fixed Fee	\$220.00
3957.02WOCA	10/31/2020	Patterson Thunte	Communication to client deadline payment	Fixed Fee	\$220.00
3957.02WOCN HK01	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.02WOEP	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.02WORU	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WOAU	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WOBR	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WOCA	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WOCN	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WOEPAT01	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WOEPCH01	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WOEPDE01	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WOEPFR01	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WOEPGB01	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WOEPIT01	10/31/2020	Patterson Thunte	Communication with client deadline payment	Fixed Fee	\$220.00
3957.03WORU	10/31/2020	Patterson Thunte	Communication to client deadline payment	Fixed Fee	\$220.00
3957.02WOCN	12/14/2020	Patterson Thunte	Comm with client confirm completion of EP grant	3.3/\$0	\$0.00

3957.02US04	12/31/2020	Patterson Thuente	Review published app. And forward to client	Fixed Fee	\$155.00
3957.02WOCN02	1/12/2021	Patterson Thuente	Prep Docs and send to file patent in foreign county	Fixed Fee	\$895.00
3957.03WOCA	1/12/2021	Patterson Thuente	Review issued foreign country patent	Fixed Fee	\$210.00
					<u>\$8,222.50</u>

Disbursements (09.01.20-1.20.21)

Reference (Invoice) Number	Date	Billor	Description	Amount
3957.02US04	9/3/2020	Patterson Thuent	P&TO search fee	\$330.00
3957.02US04	9/3/2020	Patterson Thuent	P&TO late filing fee	\$80.00
3957.02US04	9/3/2020	Patterson Thuent	P&TO basic filing fee	\$75.00
3957.02US04	9/3/2020	Patterson Thuent	P&TO exam. Of original app	\$380.00
3957.02US04	9/3/2020	Patterson Thuent	P&TO exten. For response with 3rd mtn	\$700.00
3957.01US02	9/30/2020	Patterson Thuent	Maintenance/Annuity Fee	\$3,733.00
3957.02US02	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$1,268.00
3957.02WOAU	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$379.43
3957.02WOBR	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$87.80
3957.02WOCA	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$215.13
3957.02WOCN HK01	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$129.39
3957.02WOEP	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$1,772.15
3957.02WORU	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$144.83
3957.03WOAU	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$320.67
3957.03WOBR	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$87.80
3957.03WOCA	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$111.85
3957.03WOCN	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$359.01
3957.03WOEPAT01	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$522.47
3957.03WOEPCH01	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$268.86
3957.03WOEPDE01	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$368.83
3957.03WOEPFR01	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$235.76
3957.03WOEPGB01	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$221.13
3957.03WOEPIT01	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$274.47
3957.03WORU	10/31/2020	Patterson Thuent	Maintenance/Annuity Fee	\$112.96
3957.03WOCA	11/16/2020	Patterson Thuent	International associate charge-attendance on the file	\$410.95
3957.02WOCN	12/22/2020	Patterson Thuent	Gov. Fee of 9th Annuity and Stamp tax	\$754.80
3957.02WOCN	12/23/2020	Patterson Thuent	Filing the subject app. Gov Fee for filing	\$1,990.70
				<hr/> \$15,334.99

Professional Services (1.21.21-03.16.21)

Reference (Invoice) Number	Date	Billor	Description	Hourly Rate	Amount
3957.02WOCN02	1/27/2021	Patterson Thuyente	Request Examination	Fixed Fee	\$375.00
3957.07WOBR01	1/31/2021	Patterson Thuyente	Communication to client deadline payment	Fixed Fee	\$220.00
3957.07WOCA01	1/31/2021	Patterson Thuyente	Communication to client deadline payment	Fixed Fee	\$220.00
3957.07WOEP01	1/31/2021	Patterson Thuyente	Communication to client deadline payment	Fixed Fee	\$220.00
					<u>\$1,035.00</u>

Disbursements (1.21.21-03.16.21)

Reference (Invoice) Number	Date	Billor	Description	Amount
3957.07WOBR01	1/31/2021	Patterson Thuyente	Renewal fee	\$171.09
3957.07WOCA01	1/31/2021	Patterson Thuyente	Renewal fee	\$250.43
3957.07WOEP01	1/31/2021	Patterson Thuyente	Renewal fee	\$933.44
3957.02WOCN02	2/17/2021	Patterson Thuyente	International associate charge-draft letter	\$713.50
3957.02WOEP	2/25/2021	Patterson Thuyente	International associate charge-docketing response deadline	\$438.43
			International associate charge-Receiving and considering response	\$1,067.99
3957.02WOEP	3/16/2021	Patterson Thuyente		\$3,574.87

Trust (09.01.20-01.20.21)

Reference (Invoice) Number	Date	Billor	Form	Amount
3957.02US04	9/3/2020	Patterson Thuyente	Wire	\$1,750.00
3957.02WOEP	9/16/2020	Patterson Thuyente	Wire	\$3,700.00
3957.000001	9/30/2020	Patterson Thuyente	Wire	\$467.00
3957.01US02	9/30/2020	Patterson Thuyente	Wire	\$4,033.00
3957.000001	10/8/2020	Patterson Thuyente	Wire	\$688.01
3957.02US02	10/8/2020	Patterson Thuyente	Wire	\$1,133.00
3957.02WOAU	10/8/2020	Patterson Thuyente	Wire	\$419.99
3957.02WOBR	10/8/2020	Patterson Thuyente	Wire	\$315.26
3957.02WOCA	10/8/2020	Patterson Thuyente	Wire	\$310.36
3957.02WOCNHK01	10/8/2020	Patterson Thuyente	Wire	\$336.42
3957.02WOEP	10/8/2020	Patterson Thuyente	Wire	\$1,864.03
3957.02WORU	10/8/2020	Patterson Thuyente	Wire	\$332.93
3957.03WOCA	10/8/2020	Patterson Thuyente	Wire	\$6,900.00
3957.07WOIN01	11/23/2020	Patterson Thuyente	Check	\$350.00

3957.02WOCN	11/30/2020	Patterson Thuyente	Check	\$1,000.00
3957.02WOCN	12/10/2020	Patterson Thuyente	A.C.H	\$2,500.00
				<hr/>
				\$26,100.00

Trust (1.21.21-03.16.21)

Reference (Invoice) Number	Date	Billor	Form	Amount
3957.02WOCN02	1/21/2021	Patterson Thuente Pederson, P.A.	Check	\$1,500.00
3957.07WOBR01	1/28/2021	Patterson Thuente Pederson, P.A.	Wire	\$379.39
3957.07WOCA01	1/28/2021	Patterson Thuente Pederson, P.A.	Wire	\$444.22
3957.07WOEP01	1/28/2021	Patterson Thuente Pederson, P.A.	Wire	<u>\$954.79</u>
				\$3,278.40

March 16, 2021

Client Number: 3957

Engineered Propulsion Systems, Inc.
Michael J. Fuchs
156 High Street, Suite 100C
New Richmond, WI 54017

CURRENT BILLING SUMMARY
detailed invoices enclosed

CURRENT INVOICES	SERVICES	DISBURSEMENTS	TOTAL
3957.000001 - 93135	450.00	0.00	450.00
3957.01US02 - 93135	315.00	3,733.00	4,048.00
3957.02US02 - 93135	315.00	1,268.00	1,583.00
3957.02US04 - 93135	340.00	1,565.00	1,905.00
3957.02WOAU - 93135	220.00	379.43	599.43
3957.02WOBR - 93135	220.00	87.80	307.80
3957.02WOCA - 93135	220.00	215.13	435.13
3957.02WOCN - 93135	0.00	2,745.50	2,745.50
3957.02WOCN02 - 93135	1,270.00	713.50	1,983.50
3957.02WOCN HK01 - 93135	220.00	129.39	349.39
3957.02WOEP - 93135	2,112.50	3,278.56	5,391.06
3957.02WORU - 93135	220.00	144.83	364.83
3957.03WOAU - 93135	220.00	320.67	540.67
3957.03WOBR - 93135	220.00	87.80	307.80
3957.03WOCA - 93135	430.00	522.80	952.80
3957.03WOCN - 93135	220.00	359.01	579.01
3957.03WOEPAT01 - 93135	220.00	522.47	742.47
3957.03WOEPCH01 - 93135	220.00	268.86	488.86
3957.03WOEPDE01 - 93135	220.00	368.83	588.83
3957.03WOEPFR01 - 93135	220.00	235.76	455.76
3957.03WOEPGB01 - 93135	220.00	221.13	441.13
3957.03WOEPIT01 - 93135	220.00	274.47	494.47
3957.03WORU - 93135	220.00	112.96	332.96
3957.07WOBR01 - 93135	220.00	171.09	391.09
3957.07WOCA01 - 93135	220.00	250.43	470.43

3957.07WOEP01 - 93135	220.00	933.44	1,153.44
3957.07WOIN01 - 93135	65.00	0.00	65.00
TOTAL CURRENT CHARGES	9,257.50	18,909.86	28,167.36

AMOUNT NOW DUE FOR CURRENT CHARGES:	28,167.36
--	------------------

Remit payment to: Patterson Thuente Pedersen, P.A., 80 S 8th St, Ste 4800, Minneapolis, MN 55402

Via credit or debit card visit www.ptslaw.com/contact/

Please contact billing@ptslaw.com for ACH and wire instructions

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.000001 - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.000001
MISCELLANEOUS

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
9/1/2020	CJH	Review portfolio; correspond with client re upcoming deadlines and due dates.	1.5/\$300	450.00
Total Professional Services				450.00

Trust Account

		Beginning Balance:	\$0.00
09/30/2020	Wire - Engineered Propulsion - Retainer Conf #930200005		467.00
10/08/2020	Wire - Retainer Conf #1008200006		688.01
02/22/2021	Refund for funds received post-petition		-688.01
02/22/2021	Refund for funds received post-petition		-467.00
Ending Balance:			\$0.00

Total Professional Services and Disbursements 450.00

Total Due for this Invoice 450.00

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.01US02 - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.01US02
Application No.: 11/879,011
ENGINE WITH HYBRID CRANKCASE

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
9/30/2020	CJH	Communication to client indicating deadline for payment of maintenance fee; attend to payment of maintenance fee; review and update docket re same.	Fixed Fee	315.00
		Total Professional Services		315.00

Disbursements

9/30/2020	Maintenance/Annuity Fee.		3,733.00
	Total Disbursements		3,733.00

Trust Account

		Beginning Balance:	\$0.00
09/30/2020	Wire - Engineered Propulsion - 11.5 year Maintenance Fee Conf #930200004		4,033.00
02/22/2021	Refund for funds received post-petition		-4,033.00
	Ending Balance:		\$0.00

Total Professional Services and Disbursements	4,048.00
Total Due for this Invoice	4,048.00

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.02US02 - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.02US02

Application No.: 13/646,576

AERO COMPRESSION COMBUSTION DRIVE ASSEMBLY
CONTROL SYSTEM

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of maintenance fee; attend to payment of maintenance fee; review and update docket re same.	Fixed Fee	315.00
Total Professional Services				315.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			1,268.00
Total Disbursements				1,268.00

Trust Account

		Beginning Balance:	\$0.00
10/08/2020	Wire - 3.5 yr. Maintenance fee Conf #1008200006		1,133.00
02/22/2021	Refund for funds received post-petition		-1,133.00
		Ending Balance:	\$0.00

Total Professional Services and Disbursements	1,583.00
Total Due for this Invoice	1,583.00

Terms: Due 30 days from invoice date

Patterson Thuent Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.02US04 - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.02US04

Application No.: 16/827,142

AERO COMPRESSION COMBUSTION DRIVE ASSEMBLY
CONTROL SYSTEM

For Professional Services Rendered			Hours/Rate	Amount
9/3/2020	CJH	Prepare and file Response to Notice to File Missing Parts in Nonprovisional patent application.	Fixed Fee	185.00
12/31/2020	CJH	Review published application and forward copy to client; update docket records.	Fixed Fee	155.00
			Total Professional Services	340.00

Disbursements

9/3/2020	Patent & Trademark Office utility patent application search fee	330.00
9/3/2020	Patent & Trademark Office surcharge late filing fee search fee examination fee inventor's oath or declaration or application filed without at least one claim or by reference	80.00
9/3/2020	Patent & Trademark Office basic filing fee utility	75.00
9/3/2020	Patent & Trademark Office examination of original patent application	380.00
9/3/2020	Patent & Trademark Office extension for response within third month	700.00
		Total Disbursements 1,565.00

Trust Account

		Beginning Balance:	\$0.00
09/03/2020	Wire - Engineered Propulsion - Filing Fee Conf#0903200025		1,750.00
02/22/2021	Refund for funds received post-petition		-1,750.00
		Ending Balance:	\$0.00

Total Professional Services and Disbursements	1,905.00
Total Due for this Invoice	1,905.00

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.02WOAU - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.02WOAU

Other Counsel Reference: P107983

Application No.: 2012318370

AERO COMPRESSION COMBUSTION DRIVE ASSEMBLY
CONTROL SYSTEM

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.		379.43
Total Disbursements			379.43

Trust Account

		Beginning Balance:	\$0.00
10/08/2020	Wire - Annuity Fee - Conf #1008200006		419.99
02/22/2021	Refund for funds received post-petition		-419.99
		Ending Balance:	\$0.00

Total Professional Services and Disbursements 599.43

Total Due for this Invoice 599.43

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.02WOBR - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.02WOBR

Application No.: 1120140083088

AERO COMPRESSION COMBUSTION DRIVE ASSEMBLY
CONTROL SYSTEM

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			87.80
Total Disbursements				87.80

Trust Account

			Beginning Balance:	\$0.00
10/08/2020	Wire - Annuity Fee - Conf #1008200006			315.26
02/22/2021	Refund for funds received post-petition			-315.26
Ending Balance:				\$0.00

Total Professional Services and Disbursements 307.80

Total Due for this Invoice 307.80

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.02WOCA - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.02WOCA

Other Counsel Reference: 057105-0001

Application No.: 2,853,748

AERO COMPRESSION COMBUSTION DRIVE ASSEMBLY
CONTROL SYSTEM

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.		215.13
Total Disbursements			215.13

Trust Account

		Beginning Balance:	\$0.00
10/08/2020	Wire - Annuity Fee - Conf #1008200006		310.36
02/22/2021	Refund for funds received post-petition		-310.36
Ending Balance:			\$0.00

Total Professional Services and Disbursements 435.13

Total Due for this Invoice 435.13

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.02WOCN - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.02WOCN

Other Counsel Reference: E96322/CN28196

Application No.: 201280060010.3

AERO COMPRESSION COMBUSTION DRIVE ASSEMBLY
CONTROL SYSTEM

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
12/14/2020	CJH	Communication with client confirming completion of EP grant formalities including payment of grant and translation fees; discussion with client Re divisional application; provide detail divisional application filing instructions to CN Associate.	3.3/\$0	No Charge
Total Professional Services				0.00

Disbursements

12/22/2020	International associate charges for professional services rendered - Government Fee of the 9th Annuity and Stamp Tax.	754.80
12/23/2020	International associate charges for professional services rendered - Filing the Subject application; Government Fee for Filing Divisional Application of Invention Application (Including Publication Fee).	1,990.70
Total Disbursements		2,745.50

Trust Account

Beginning Balance:		\$0.00
11/30/2020	Check #277 - Retainer	1,000.00
12/10/2020	ACH - Engineered ProPulsion	2,500.00
02/22/2021	Refund for funds received post-petition	-2,500.00
02/24/2021	Refund for funds received post-petition	-1,000.00
Ending Balance:		\$0.00
Total Professional Services and Disbursements		2,745.50
Total Due for this Invoice		2,745.50

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.02WOCN02 - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.02WOCN02

AERO COMPRESSION COMBUSTION DRIVE ASSEMBLY
CONTROL SYSTEM

<u>For Professional Services Rendered</u>			<u>Hours/Rate</u>	<u>Amount</u>
1/12/2021	CJH	Prepare documents and send with instructions to international associate to file Utility Model patent application in foreign country from U.S. priority documents; correspondence with foreign associate re filing of application; order drawings and certified copy of priority document; update docket records accordingly.	Fixed Fee	895.00
1/27/2021	CJH	Request examination; status review of related patent applications in other countries for new reference citations and associated Amendments; correspondence with foreign associate; update docket records.	Fixed Fee	375.00
			Total Professional Services	1,270.00
<u>Disbursements</u>				
2/17/2021	International associate charges for professional services rendered - draft a letter; reminder for Examination Request and Claim Amendment; file request for substantive Examination; payment of official fees.			713.50
			Total Disbursements	713.50
<u>Trust Account</u>				
			Beginning Balance:	\$0.00
01/21/2021	Check # 349 - Request Examination Phase			1,500.00
02/24/2021	Refund for funds received post-petition			-1,500.00
			Ending Balance:	\$0.00
			Total Professional Services and Disbursements	1,983.50
			Total Due for this Invoice	1,983.50

Terms: Due 30 days from invoice date

Patterson Thuyente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.02WOCNHHK01 -
93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.02WOCNHHK01

Other Counsel Reference: PW20150001HK

Application No.: 15102898.2

AERO COMPRESSION COMBUSTION DRIVE ASSEMBLY
CONTROL SYSTEM

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			129.39
Total Disbursements				129.39

Trust Account

		Beginning Balance:	\$0.00
10/08/2020	Wire - Annuity Fee - Conf #1008200006		336.42
02/22/2021	Refund for funds received post-petition		-336.42
Ending Balance:			\$0.00

Total Professional Services and Disbursements 349.39

Total Due for this Invoice 349.39

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.02WOEP - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.02WOEP

Other Counsel Reference: 1405799PP/EP

Application No.: 12838031.8

AERO COMPRESSION COMBUSTION DRIVE ASSEMBLY
CONTROL SYSTEM

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
9/14/2020	JHP	Response to EESR.	0.5/\$425	212.50
9/14/2020	CJH	Prepare response to EESR.	5.6/\$300	1,680.00
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				2,112.50

Disbursements

10/31/2020	Maintenance/Annuity Fee.	1,772.15
2/25/2021	International associate charges for professional services rendered - Docketing response deadline; analysing proposed text for grant.	438.43
3/16/2021	International associate charges for professional services rendered - Receiving and considering your response instructions; preparing and filing a response, including preparing an amended description; reporting the same to you; services performed September 21, 2020.	1,067.98
Total Disbursements		3,278.56

Trust Account

Beginning Balance:		\$275.16
09/16/2020	Wire - Engineered Propulsion - Retainer Conf #0916200045	3,700.00
10/08/2020	Wire - Annuity Fee - Conf #1008200006	1,864.03
02/22/2021	Refund for funds received post-petition	-1,864.03
02/22/2021	Refund for funds received post-petition	-3,700.00
Ending Balance:		\$275.16

Total Professional Services and Disbursements 5,391.06

Total Due for this Invoice 5,391.06

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.02WORU - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.02WORU

Other Counsel Reference: 2410-514958RU

Application No.: 2014117700

AERO COMPRESSION COMBUSTION DRIVE ASSEMBLY
CONTROL SYSTEM

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.		144.83
Total Disbursements			144.83

Trust Account

		Beginning Balance:	\$0.00
10/08/2020	Wire - Annuity Fee - Conf #1008200006		332.93
02/22/2021	Refund for funds received post-petition		-332.93
		Ending Balance:	\$0.00

Total Professional Services and Disbursements 364.83

Total Due for this Invoice 364.83

Terms: Due 30 days from invoice date

Patterson Thuent Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WOAU - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WOAU
Application No.: 2012322066
AN AERODIESEL ENGINE

Other Counsel Reference: P108300

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			320.67
Total Disbursements				320.67

Total Professional Services and Disbursements	540.67
Total Due for this Invoice	540.67

Terms: Due 30 days from invoice date

Patterson Thuyente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WOBR - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WOBR
Application No.: 1120140090386
AN AERODIESEL ENGINE

Other Counsel Reference: 1120140090386

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			87.80
Total Disbursements				87.80

Total Professional Services and Disbursements	307.80
Total Due for this Invoice	307.80

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WOCA - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WOCA
Application No.: 2,854,230
AN AERODIESEL ENGINE

Other Counsel Reference: 057105-0002

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
1/12/2021	CJH	Review issued foreign country patent; forward same with letter to client and advise of annuity fee schedule; update docket records accordingly.	Fixed Fee	210.00
Total Professional Services				430.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.	111.85
11/16/2020	International associate charges for professional services rendered - attendance on the file; correspondence regarding issuance of a patent; payment of official fees; monitor patent through issuance; forward issued patent when received.	410.95
Total Disbursements		522.80

Trust Account

Beginning Balance:		\$0.00
10/08/2020	Wire - 3957- Multiple Annuity fees Conf#1008200008	6,900.00
02/22/2021	Refund for funds received post-petition	-6,900.00
Ending Balance:		\$0.00

Total Professional Services and Disbursements 952.80

Total Due for this Invoice 952.80

Terms: Due 30 days from invoice date

Patterson Thunte Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WOCN - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WOCN
Application No.: 201280061293.3
AN AERODIESEL ENGINE

Other Counsel Reference: E96332/CN28364

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			359.01
Total Disbursements				359.01

Total Professional Services and Disbursements	579.01
Total Due for this Invoice	579.01

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WOEPAT01 -
93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WOEPAT01

Application No.: 12839362.6

AN AERODIESEL ENGINE

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			522.47
Total Disbursements				522.47

Total Professional Services and Disbursements	742.47
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Total Due for this Invoice	742.47
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Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WOEPCH01 -
93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WOEPCH01

Application No.: 12839362.6

AN AERODIESEL ENGINE

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			268.86
Total Disbursements				268.86

Total Professional Services and Disbursements	488.86
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Total Due for this Invoice	488.86
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Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WOEPDE01 -
93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WOEPDE01

Application No.: 12839362.6

AN AERODIESEL ENGINE

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			368.83
Total Disbursements				368.83

Total Professional Services and Disbursements 588.83

Total Due for this Invoice 588.83

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WOEPFR01 -
93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WOEPFR01

Application No.: 12839362.6

AN AERODIESEL ENGINE

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			235.76
Total Disbursements				235.76

Total Professional Services and Disbursements	455.76
Total Due for this Invoice	455.76

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WOEPGB01 -
93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WOEPGB01

Application No.: 12839362.6

AN AERODIESEL ENGINE

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			221.13
Total Disbursements				221.13

Total Professional Services and Disbursements	441.13
---	--------

Total Due for this Invoice	441.13
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Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WOEPIT01 -
93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WOEPIT01

Application No.: 12839362.6

AN AERODIESEL ENGINE

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			274.47
Total Disbursements				274.47

Total Professional Services and Disbursements	494.47
---	--------

Total Due for this Invoice	494.47
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Terms: Due 30 days from invoice date

Patterson Thuyente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.03WORU - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.03WORU
Application No.: 2014118576
AN AERODIESEL ENGINE

Other Counsel Reference: 2412/515058RU

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
10/31/2020	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

10/31/2020	Maintenance/Annuity Fee.			112.96
Total Disbursements				112.96

Total Professional Services and Disbursements 332.96

Total Due for this Invoice 332.96

Terms: Due 30 days from invoice date

Patterson Thuent Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.07WOBR01 - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.07WOBR01

Other Counsel Reference: 202000045

Application No.: 1120200013048

ENHANCED AERO DIESEL ENGINE

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
1/31/2021	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

1/31/2021	Renewal Fee.			171.09
Total Disbursements				171.09

Trust Account

			Beginning Balance:	\$0.00
01/28/2021	Wire - Renewal Fee			379.39
02/22/2021	Refund for funds received post-petition			-379.39
Ending Balance:				\$0.00

Total Professional Services and Disbursements 391.09

Total Due for this Invoice 391.09

Terms: Due 30 days from invoice date

Patterson Thuent Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.07WOCA01 - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.07WOCA01

Other Counsel Reference: 0057105-00003

Application No.: 3,070,483

ENHANCED AERO DIESEL ENGINE

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
1/31/2021	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

1/31/2021	Renewal Fee.			250.43
Total Disbursements				250.43

Trust Account

		Beginning Balance:	\$0.00
01/28/2021	Wire - Renewal Fee		444.22
02/22/2021	Refund for funds received post-petition		-444.22
Ending Balance:			\$0.00

Total Professional Services and Disbursements 470.43

Total Due for this Invoice 470.43

Terms: Due 30 days from invoice date

Patterson Thuent Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.07WOEP01 - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.07WOEP01

Other Counsel Reference: AD1307 EP S5

Application No.: 18835228.0

ENHANCED AERO DIESEL ENGINE

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
1/31/2021	CJH	Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly.	Fixed Fee	220.00
Total Professional Services				220.00

Disbursements

1/31/2021	Renewal Fee.			933.44
Total Disbursements				933.44

Trust Account

			Beginning Balance:	\$0.00
01/28/2021	Wire - Renewal Fee			954.79
02/22/2021	Refund for funds received post-petition			-954.79
Ending Balance:				\$0.00

Total Professional Services and Disbursements 1,153.44

Total Due for this Invoice 1,153.44

Terms: Due 30 days from invoice date

Patterson Thuente Pedersen P.A.

4800 IDS Center
80 South 8th Street
Minneapolis, MN 55402

Engineered Propulsion Systems, Inc.
Client Number: 3957

Invoice Date: March 16, 2021
Invoice Number: 3957.07WOIN01 - 93135

This invoice contains charges through March 16, 2021

Our Reference Number: 3957.07WOIN01
Application No.: 202017007206
ENHANCED AERO DIESEL ENGINE

Other Counsel Reference: IP52395/PJ

For Professional Services Rendered

			<u>Hours/Rate</u>	<u>Amount</u>
9/17/2020	RKT	Review international associate communication; provide required status chart for filing in India.	0.5/\$130	65.00
Total Professional Services				65.00

Trust Account

		Beginning Balance:	\$0.00
11/23/2020	Check #267 - Review published application and reporting		350.00
02/24/2021	Refund for funds received post-petition		-350.00
Ending Balance:			\$0.00

Total Professional Services and Disbursements	65.00
Total Due for this Invoice	65.00

Terms: Due 30 days from invoice date

Exhibit B

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WISCONSIN**

In re: ENGINEERED PROPULSION SYSTEMS, INC., Debtor.	Case No. 20-11957-gmh Chapter 11
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**SUMMARY OF PROFESSIONAL PROVIDING SERVICES TO THE DEBTOR
(FIRST INTERIM SUMMARY)**

Name of Applicant: Patterson Thuent Pedersen P.A.

Role in Case: Intellectual Property Special Counsel for Debtor and Debtor in Possession

CURRENT APPLICATION:

Fees Requested: \$9,257.50

Expenses Requested: \$18,909.86

NAME OF PROFESSIONAL	YEAR ADMITTED TO PRACTICE	HOURS BILLED	HOURS BILLED CURRENT APPLICATION	FIXED FEE BILLING	RATE	TOTAL AMOUNT BILLED
James H. Patterson, Partner	1981	0.5	\$212.50	\$0	\$425	\$212.50
James P. Rieke, Partner	2006	0	\$0	\$0	\$325	\$0
Christian J. Hansen, Partner	2012	7.1	\$2,130.00	\$6,850.00	\$300	\$8,980.00
Valerie P. Mitchell, Paralegal		0	\$0	\$0	\$125	\$0
Ralynn K. Thompson, Paralegal		0.5	\$65	\$0	\$130	\$65.00
Total	8.1		\$3,407.50	\$6,850		\$9,257.50

TOTAL BLENDED HOURLY RATE: (excluding paraprofessionals): \$362.50

STANDARD FIXED FEE RATES (PATENT PROSECUTION)

DESCRIPTION	\$Amount
U.S. FILINGS	
Prepare and file Design patent application; forward application papers with letter to client. (Attending to drawings and figures charged hourly.)	\$995
Prepare and file Divisional/Continuation application; forward application papers with letter to client. (Does not include preparation of new claim sets, charged hourly.)	\$400
Prepare and file Request for Continued Examination (RCE) including request to enter unentered amendment. (Does not include preparation of new claim sets, charged hourly.)	\$185
Prepare and file Information Disclosure Statement; forward same with letter to client.	Hourly
Prepare and file Information Disclosure Statement disclosing references cited in foreign search report; forward same with letter to client. (Price varies on number of pages of form 1449. Does not include related case review, charged hourly.)	\$250 - \$500
Prepare and file Information Disclosure Statement citing references in related U.S. application; forward same with letter to client. (Price varies on number of pages of form 1449. Does not include related case review, charged hourly.)	\$250 - \$500
Review Filing Receipt; forward same with letter to client; update docket records.	\$100
Review Provisional Application Filing Receipt; forward same with letter to client; update docket records.	\$60
Prepare and file Request for Corrected Filing Receipt.	\$225
File Assignment for Recordation from the parent application, including Recordation Cover Sheet for continuation/divisional application.	\$115
Prepare and file patent Assignment for Recordation, including Recordation Cover Sheet.	\$245
Prepare and file Declaration with U.S. Patent and Trademark Office.	\$80
Prepare and file Power of Attorney with U.S. Patent and Trademark Office.	\$80
Prepare and file Declaration and Power of Attorney with U.S. Patent and Trademark Office.	\$160
Prepare and file Response to Notice to File Missing Parts in Nonprovisional patent application.	\$185
Review published application and forward copy to client; update docket records.	\$155
Review pending application and docket record; letter to client indicating deadline for filing foreign patent applications with benefit of U.S. application filing date.	\$75
Preparation and filing of Status Inquiry.	N/C

DESCRIPTION	\$Amount
Review pending Provisional patent application and docket record; letter to client indicating deadline for filing Non-Provisional U.S. patent application and/or foreign patent applications claiming priority to the Provisional patent application.	\$75
Complete pre-issuance review of file including review of assignment recordation completeness of information disclosure statement filings, examiner interview summary records as appropriate, examiner reasons for allowance as appropriate, review formal drawings, review claims as allowed in notice of allowance with claims pending in application, review priority claim and priority copy as filed with U.S. Patent Office.	Hourly
Review and forward Issue Notification to client; forward information re patent marking; docket maintenance fee deadlines.	\$225
Review and forward Issue Notification for design application to client; forward information re patent marking; update docket records.	\$115
Prepare and file issue fee and Issue Fee Transmittal documents; letter to client re same.	\$155
Review issued U.S. Certificate of Letters Patent for design patent; review bibliographic information, claims and drawings for potential need for a certificate of correction; forward Letters Patent to client with letter related to grant.	\$225
Review issued U.S. Certificate of Letters Patent and maintenance fee schedule; review bibliographic information, claims and drawings for potential need for a certificate of correction; forward Letters Patent to client with letter outlining marking and maintenance fee requirements.	\$250
Obtain and forward certified copy of the priority document to the U.S. Patent and Trademark Office.	\$115
Prepare and file Petition for Certificate of Correction.	N/C
Audit patent term adjustment calculation from patent office and prepare report documenting results; letter to client re term adjustment award, audit and recommendations related to the same. (Standard charge of \$180 with a \$45 disbursement.)	\$225
Letter to client re opportunity to file a broadening reissue.	N/C
Prepare and file documents to effect PCT national stage in United States Patent Office; update docket records accordingly.	\$1150
Prepare and file foreign-origin, non-PCT patent application and related documents in United States Patent Office; update docket records accordingly. (Revise specifications to conform to US practice in excess of minor revisions charged hourly.)	\$1150
Prepare and file Response to Notice to File Missing Requirements.	\$185
INTERNATIONAL FILINGS	
Prepare documents and send with instructions to international associate to file patent application in foreign country from U.S. priority documents; correspondence with foreign associate re filing of application; order drawings and certified copy of priority document; update docket records accordingly.	\$1140

DESCRIPTION	\$Amount
Prepare documents and send with instructions to international associate to file Design patent application in foreign country from U.S. priority documents; correspondence with foreign associate re filing of application; order drawings and certified copy of priority document; update docket records accordingly.	\$650
Review registration certificate for issued foreign design registration; forward same with letter to client and advise of renewal deadlines; update docket records according.	\$210
Prepare documents and send with instructions to international associate to file PCT National Stage application from priority documents for filing in foreign country; correspondence with international associate re filing application; update docket records accordingly.	\$995
Review issued foreign country patent; forward same with letter to client and advise of annuity fee schedule; update docket records accordingly.	\$210
Review correspondence and EPC 161/162 Communication received from international associate; correspondence with client re EPC 161/162 Communication, currently pending claim set, and response deadline. (Response charged hourly.)	\$115
Review correspondence and filing receipt from international associate; correspondence with client re filing receipt, application filing details, and country specific formalities; update docket records accordingly.	\$115
Review filing receipt from International Receiving Office for PCT application; forward same with letter to client; update docket records.	\$115
Review published foreign application and forward copy to client; update docket records.	\$155
Review and forward copy of PCT international search report and written opinion to client.	\$310
Request examination; status review of related patent applications in other countries for new reference citations and associated Amendments; correspondence with foreign associate; update docket records.	\$375
Review correspondence from international associate; correspondence with client re publication, opportunity for obtaining provisional protection, and opportunity to obtain Hong Kong registration through U.K. or Chinese designation; update docket records accordingly.	\$155
Prepare and send instructions to international associate to process registration of patent application in Hong Kong; update docket records.	\$150
Review correspondence and Intent to Grant received from international associate; correspondence with client re Intent to Grant and request instructions re filing of translations, payment of grant fees, approval of Examiner's proposed amended text, approval of bibliographic data, and confirmation of countries for validation; update docket records accordingly.	\$225

DESCRIPTION	\$Amount
Review correspondence and Extended European Search Report (EESR) received from international associate; locate and download references cited in EESR; correspondence with client enclosing EESR and advising of deadline to file a response, as well as applicants' intention to proceed with EP application; update docket records accordingly.	\$310
Review docket records; letter to client re requirement to file Request for Examination.	\$75
Prepare instructions to international associate re payment of issue fee.	\$115
Prepare and send instructions to international associate re payment of grant fees, filing of translations, and approval or changes to bibliographic data and Examiner's proposed amended text; update docket records accordingly.	\$115
Communication with client confirming completion of EP grant formalities including payment of grant and translation fees and reminder re upcoming divisional and validation deadlines if instructions not already sent. (Divisional filing instructions charged hourly.)	N/C
Review correspondence and Decision to Grant received from international associate; communication with client re Decision to Grant; update docket records accordingly.	\$115
Prepare and send validation instructions to international associate.	\$115
Correspondence with client confirming completion of validation in chosen countries; update docket records for the corresponding countries.	N/C
Review correspondence and EP Certificate of Patent Grant received from international associate; communication with client forwarding EP Certificate of Patent Grant and advising of annuity fee requirements; update docket records accordingly.	\$115
Review correspondence and EPO Communication received from international associate re expiry of the time limit which notice of opposition may be filed; communication with client re expiry of the time limit which notice of opposition may be filed; update docket records accordingly.	\$75
Prepare and file Response to Notice to File Missing Requirements.	\$185
Prepare and file previously prepared U.S. patent application as Patent Cooperation Treaty (PCT) application in International Receiving Office; update docket records accordingly.	\$1275
Review Filing Receipt and Notice of Acceptance; forward same with letter to client; update docket records.	\$200
Letter to client indicating deadline for filing Demand for Preliminary Examination; review docket records accordingly.	\$155
Review International Preliminary Report on Patentability received from PCT Office; forward same with letter to client.	\$210
Prepare and file Chapter II Demand for Preliminary Examination.	\$525
Letter to client indicating deadline for filing national stage applications based on PCT application; review docket records accordingly.	\$75

DESCRIPTION	\$Amount
MISCELLANEOUS	
Review request for information re accountant's audit of client's accounts; review internal records accordingly; reply letter to auditors.	\$535
MAINTENANCE & ANNUITY FEES	
Communication to client indicating deadline for payment of maintenance fee; attend to payment of maintenance fee; review and update docket records accordingly. (Client only billed if client wants the maintenance fee paid.)	\$315
Communication to client indicating deadline for payment of annuity fee; attend to payment of annuity fee; review and update docket records accordingly. (Client only billed if client wants the annuity fee paid.)	\$220

STANDARD FIXED RATES (U.S. TRADEMARK)

DESCRIPTION	\$Amount
IN USE FILING	
Prepare and file trademark application for federal registration of mark with USPTO under one class.	\$925
Prepare and file trademark application for additional class for federal registration of mark with USPTO.	\$180/class
Review filing receipt for accuracy and to report to client.	\$115
Counsel regarding international filing options.	N/C
Review mark as published in the Official Gazette for accuracy and report to client; provide counsel regarding opposition and allowance procedures.	\$175
Review issued Certificate of Registration for mark and report to client; advise of marking requirements and renewal schedule.	\$320
INTENT TO USE FILING	
Prepare and file trademark application for federal registration of mark with USPTO under one class.	\$925
Prepare and file trademark application for additional class for federal registration of mark with USPTO.	\$180/class
Review filing receipt for accuracy and to report to client.	\$115
Counsel regarding international filing options.	N/C
Review mark as published in the Official Gazette for accuracy and report to client.	\$175
Review Notice of Allowance for mark for accuracy; and report to client and advise of Statement of Use deadlines.	\$225
Prepare and file Statement of Use for mark in one class.	\$450
Prepare and file additional class of Statement of Use.	\$120/class
Report acceptance of Statement of use to client.	\$115
Review issued Certificate of Registration for mark and report to client; advise of marking requirements and renewal schedule.	\$320

DESCRIPTION	\$Amount
MAINTENANCE	
Advise client of requirement for filing Declaration under Section 8.	N/C
Prepare and file Declaration under Section 8 for mark under one class.	\$475
Prepare and file Declaration under Section 8 for mark under additional class.	\$120/class
Prepare and file Declaration under Section 15 for mark for one class.	\$450
Prepare and file Declaration under Section 15 for mark under additional class.	\$120/class
Prepare and file Combined Declaration under Sections 8 and 15 for mark under one class.	\$725
Prepare and file Combined Declaration under Sections 8 and 15 for mark under additional class.	\$120/class
Review correspondence from USPTO regarding acceptance of Combined Declaration under Sections 8 and 15 and report to client.	\$200
Prepare and file Declaration application for renewal under Sections 8 and 9 for mark and docket next renewal deadline.	\$850
Prepare and file additional class of Declaration application for renewal under Sections 8 and 9 for mark and docket next renewal deadline.	\$195/class
Review Certificate of Renewal for Mark and forward to client.	\$200
TRADEMARK	
Office Action Reporting. Review Office Action from USPTO and report to client.	Hourly
Office Action Reporting. Prepare and file Response to Office Action from USPTO.	Hourly
Prepare and file Request for Extension of time to file Statement of Use for mark.	\$420
Prepare and file Allegation of Use of mark.	\$420
Review acceptance of Allegation of Use of mark and report to client.	\$115
Prepare and file Assignment of mark for recordation with USPTO.	\$320
Review recorded Assignment and forward to client.	\$130
Filing of name change or certificate of merger for recordation with USPTO.	\$150
Correspond with legalization specialist requesting an apostile, certificate of legalization of documents.	\$125
Review marks published in Official Gazette and file request for 30-day extension of time to oppose registration; prepare letter to client regarding opposition proceedings and update docket record.	\$75
Prepare and file application to protect mark in Trademark Clearinghouse.	\$175
Prepare and file renewal application to protect mark in Trademark Clearinghouse.	\$175
Prepare and file Extension of Time to file opposition and report to client.	\$190
Prepare estimate of work for opposition and provide to client.	N/C

21591579v1

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WISCONSIN**

In re:

Case No. 20-11957-gmh
Chapter 11

ENGINEERED PROPULSION
SYSTEMS, INC.,

Debtor.

CERTIFICATE OF SERVICE

On April 16, 2021, I, Cynthia L. Hegarty, caused a copy of the foregoing documents:

1. FIRST INTERIM APPLICATION OF PATTERSON THUENTE PEDERSON, P.A. AS INTELLECTUAL PROPERTY SPECIAL COUNSEL TO ENGINEERED PROPULSION SYSTEMS, INC., FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE FIRST INTERIM PERIOD OF SEPTEMBER 1, 2020, THROUGH AND INCLUDING MARCH 16, 2021; and
2. NOTICE OF FIRST INTERIM APPLICATION OF PATTERSON THUENTE PEDERSON, P.A. AS INTELLECTUAL PROPERTY SPECIAL COUNSEL TO ENGINEERED PROPULSION SYSTEMS, INC., FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE FIRST INTERIM PERIOD OF SEPTEMBER 1, 2020, THROUGH AND INCLUDING MARCH 16, 2021

to be served upon the parties shown on the attached Matrix by mailing true and correct copies by first class mail postage prepaid to each entity named in the attached Matrix and addressed as shown in the attached Matrix. I further state that the foregoing documents were served via the Court's CM/ECF electronic noticing system.

Dated this 16th day of April 2021.

WINTHROP & WEINSTINE, P.A.

By: s/Cynthia L. Hegarty

Daniel C. Beck (MN #192053)

Cynthia L. Hegarty (MN #0294627)

(admitted pro hac vice)

225 South Sixth Street, Suite 3500

Minneapolis, MN 55402

Tel: (612) 604 6570

Fax: (612) 604 6980

dbeck@winthrop.com

chegarty@winthrop.com

*Attorneys for Patterson Thuyente Pedersen,
P.A.*

21612309v1

Label Matrix for local noticing

0758-1

Case 1-20-11957-gmh

Western District of Wisconsin www.wiwb.uscour

Eau Claire

Thu Apr 15 15:59:22 CDT 2021

(p)ADT LLC

PAYROLL OPERATIONS

1501 YAMATO RD

BOCA RATON FL 33431-4438

ACAP Leasing Ltd. d/b/a GM Financial Leasing
Main Document Page 61 of 70
P O Box 183853

Arlington, TX 76096-3853

ADT LLC

3190 South Vaughn Way

Aurora, CO 80014-3512

ADT Security Services

P.O. Box 371967

Pittsburgh, PA 15250-7967

AFCO

4501 College Blvd., Suite 320

Leawood, KS 66211-2328

AON Risk Services Central, Inc.

5600 West 83rd Street

8200 Tower, Suite 1100

Minneapolis, MN 55437

AeroResto LLC

P.O. Box 63

New Richmond, WI 54017-0063

Aircraft Certification Consulting

30 Brook Lane

Berlin, MA 01503-1672

Alite GmbH

Attn: Justus von Wedel

Brauerhof 1

31535, Neustadt am R benberge, GERMANY

Niedersachsen, 31535

American Diesel Tube Corp.

1240 Capitol Drive

Addison, IL 60101-5375

American Express

PO Box 981535

El Paso, TX 79998-1535

American Express National Bank

c/o Becket and Lee LLP

PO Box 3001

Malvern PA 19355-0701

American Family Insurance

Attn: Tammy Belisle

228 Pepperjack Drive, Suite 5

New Richmond, WI 54017-2431

Anderson Family Trust

c/o Elaine Anderson

1792 95th Street

New Richmond, WI 54017-6306

Theresa M. Anzivino

U.S. Department of Justice

222 West Washington Avenue

Suite 700

Madison, WI 53703-2775

BEI Realty LLC

Attn: Michael Falbo

7401 W. Morningside Court

Franklin, WI 53132-2708

Bakke Norman S.C.

Attn: Timothy O'Brien

1200 Heritage Drive

New Richmond, WI 54017-2501

Bayban

Attn: Tom Elbert

950 North Highway 95

Bayport, MN 55003-1014

Daniel C. Beck

Winthrop & Weinstine, P.A.

225 South 6th St., Suite 3500

Minneapolis, MN 55402-4629

Belisle Trust

Attn: Roland Belisle

2001 County Road C

Somerset, WI 54025-7512

Bientz, Thomas and Karen

6809 Grandview Drive

Laramie, WY 82070-5129

Bizal Manufacturing

Attn: Mike Bizal

7880 Ranchers Road NE

Fridley, MN 55432-2575

Blake L. Gelman

1119 43rd Avenue N

Minneapolis, MN 55412-1306

Bosch Aviation Technology LLC

PO Box 2246

32455 W. 12 Mile Rd.

Farmington Hills, MI 48333-9998

Bosch General Aviation Technology GmbH

Goellnergasse 15 -17

A - 1030 Wien

Austria

Bowar, Daylon

3419 County Road F

Blue Mounds, WI 53517-9616

Bremer Bank National Association

372 St. Peter Street

Saint Paul, MN 55102-1302

Bremer Bank National Association

372 St. Peter street

St. Paul, MN 55102-1302

Brent Wogahn

4619 Old Wells Road

Eau Claire, WI 54703-1828

Brightstar WI Foundation
Attn: Todd Sobotka
710 N. Plankinton Avenue, Suite 340
Milwaukee, WI 53203-2418

~~Brose Revocable Trust~~
Attn: Ann E. Brose
1312 89th Street
New Richmond, WI 54017-6958

Bruegger, Michael R.
462 McCutcheon Lane
Hudson, WI 54016-7535

CVAIN #8, LLC
Attn: Pete Marsnik
P.O. Box 3232
Eau Claire, WI 54702-3232

Canon Financial Services, Inc.
14904 Collections Center Drive
Chicago, IL 60693-0149

Canon Financial Services Inc.
158 Gaither Drive
Mt.Laurel, NJ 08054-1716

Carl Zeiss Industrial Metrology
25065 Network Place
Chicago, IL 60673-1250

Carver, Tanner M.
2007 West 7th Street
New Richmond, WI 54017-6348

Charles A. Baxter Trust
Ottawa Forest Products
1243 Wall Street
Ironwood, MI 49938-1764

Cisco Systems, Inc. (WebEx)
170 West Tasman Drive
San Jose, CA 95134-1706

City of New Richmond
156 E. 1st Street
New Richmond, WI 54017-1802

City of New Richmond
Attn: Treasurer
156 East First Street
New Richmond, WI 54017-1802

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